



PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
End User Unit : CITY MAYOR'S OFFICE
Purchase Request (PR) Number : 25-3769
PR Date : September 4, 2025
PR Received by CGSO : September 15, 2025

ABC : PhP 620,968.00
PPMP Code : CMO25-PEACE 175
Quotation No. : 2380-25
CRN : 12458874

City Government of Cagayan de Oro

LGU

Supplier : RMR ENTERPRISES CO. P.O. No. 2840-25
Address : 12-15 ST., NAZARETH, CDO Date 20 NOV 2025
Contact No. : 09357727778 Mode of Procurement NP - 53.9 Small Value Procurement
PR No./s : 25-3769

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CITY MAYOR'S OFFICE VIA CGSO Delivery Term : THIRTY (30) CALENDAR DAYS
FOR INSPECTION
Date of Delivery : Payment Term :

Table with 6 columns: ITEM NO., UNIT, DESCRIPTION, QTY, UNIT COST, AMOUNT. Includes items for Powdered Milk Drink and Kraft Paper packaging. Total amount: Php 620,692.40.

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature of Rommel Quijano, Supplier

Signature of Rolando A. Uy, City Mayor

Date: 11-26-2025

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

